



ESQUIRE

DEPOSITION SOLUTIONS

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Atlanta GA 30303
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Invoice INV0677788

Date	1/26/2016	Client Number	C285748
Terms	Net 30	Esquire Office	Chicago
Due Date	2/25/2016	Proceeding Type	Deposition
		Name of Insured	
		Adjuster	
		Firm Matter/File #	
		Client Claim/Matter #	
		Date of Loss	

Bill To

Sattler & Bogen LLP
The Creamery Building
701 P Street
Suite 301
Lincoln NE 68508

Services Provided For

Sattler & Bogen LLP
Weeks, Andrew D
The Creamery Building
701 P Street
Lincoln NE 68508

Job Date	Job ID	Job Location	Case	
1/22/2016	J0279279	CHICAGO, ILLINOIS	FOSTER VS. BNSF	
Description	Deponent	Qty.	Unit Rate	Amount
TRANSCRIPT - COPY-M/T-VID-VTC-WI	Stan V. Smith PhD	94	4.45	418.30
5 DAY EXPEDITE	Stan V. Smith PhD			125.49
EXHIBITS W/TABS	Stan V. Smith PhD	43	0.50	21.50
DIGITAL TRANSCRIPT-PDF-PTX	Stan V. Smith PhD	1	45.00	45.00
CONDENSED TRANSCRIPT	Stan V. Smith PhD	1	30.00	30.00
HANDLING FEE	Stan V. Smith PhD	1	30.00	30.00

Subtotal	670.29
Shipping Cost (FedEx)	27.59
Total	697.88
Amount Due	\$697.88

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/invoice-terms. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (8).

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Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099

Client Name	Sattler & Bogen LLP
Client #	C285748
Invoice #	INV0677788
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Amount Due	\$ 697.88

